

CENTRAL UNIVERSITY OF RAJASTHAN
(Established by an Act of Parliament, the Central Universities
Act 2009)

Bandarsindri, – 305817 Distt.: Ajmer,Rajasthan



TENDER DOCUMENT FOR
RATE CONTRACT OF LABORATORY CHEMICALS,
GLASSWARES, PLASTICWARES, MINOR INSTRUMENT
AND GENERAL ITEMS

CENTRAL UNIVERSITY OF RAJASTHAN

(Established by an Act of Parliament, the Central Universities Act
2009) NH-8, Bandarsindri Distt. Ajmer



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**(NOTICE INVITING PROPOSALS FOR RATE CONTRACT OF
CHEMICALS/GLASSWARES/PLASTICWARES/GENERAL ITEMS/MINOR INSTRUMENT)**

CURAJ/Purchase/ Rate Contract/2024/1011

Date- 13-06-2024

Sealed proposal are invited for rate contract of laboratory Chemicals, Glasswares, Plasticware, General items and Minor instrument of the brands name mentioned in this tender (Annexure-A), from the reputed manufactures only through their authorized dealer/distributor along with price list and rate of maximum discount offered for entering into Annual Rate Contract for the year 2024-25 with Central University of Rajasthan.

- | | |
|---|-----------------------------------|
| 1. Last Date of submitting proposal form | Dt. 04-07-2024 02: 00 P.M. |
| 2. Amount of E.M.D | Rs. 1,00,000/ |
| 3. Tender Fee | Rs. 1000 (non- refundable) |
| 4. Demand Draft should be in favour of “Central University of Rajasthan” payable at Kishangarh. | |

Mode of EMD and Tender fee: Bidders should send separate Account Payee Demand Draft/Fixed deposit receipt/Banker’s Cheque for Tender Fee (if applicable). For EMD, Account Payee Demand Draft/Fixed deposit receipt/Banker’s Cheque/ Bank Guarantee from any of the Commercial Banks/payment online in an acceptable form in favor of “Registrar, Central University of Rajasthan” payable at Kishangarh/ Bandarsindri distt. Ajmer.

University Bank Account details

Account Name: Central University of Rajasthan
Name of Bank: Bank of India
Account Number: 666110210000003
IFSC: BKID0006667

Important Note for the Bidders:-

- (i) One Single tender for all items i.e., Chemicals, Glasswares, Plasticware, General items and Minor Instrument should be submitted.
- (ii) Proposals should be sealed and signed and requisite EMD must be enclosed the along with the necessary documents/Authorizations certificates. The proposal(s) should be sent to:-

Registrar,
Central University of Rajasthan,
N.H.-8, Jaipur-Ajmer Highway,
Bandarsindri, Kishangarh, Distt. Ajmer,
Rajasthan Pin-Code- 305817

On the top of the sealed envelope of the proposal, please write “Rate Contract proposal for Chemicals, Glasswares, Plasticware, General items and Minor Instrument”. Please note that the proposal document is subject to verification with the original document, and if any discrepancy is found, the proposals for the rate contract would be rejected. The proposal will be opened in presence of the bidders or their authorized representative, if any, on **04-07-2024 at 03:00 P.M.** The University reserves the right to reject any or all proposals, without assigning any reason thereof.

For details, please visit our website

www.curaj.ac.in and CPP Portal <https://eprocure.gov.in>

Registrar
CENTRAL UNIVERSITY OF RAJASTHAN
NH-8 Bandarsindri, Kishangarh
Distt. Ajmer

CENTRAL UNIVERSITY OF RAJASTHAN
(Established by an Act of Parliament, the Central Universities Act 2009)
NH-8 Bandarsindri Distt. Ajmer 305817 (Rajasthan)

PROPOSAL FORM

1. Proposal form submitted for
2. Name and Address of the Bidder
-
-

3. Details of demand draft sent

Category of payment	D.D. No.	Bank Name	Amount(Rs.)	Date
EMD				
Tender Fee				

4. We are accepting all the terms and conditions as mentioned in Tender documents and we have signed with our full satisfaction.
5. The quoted rate list of (Glasswares/ Plasticwares /Chemicals/Minor Instrument/General Items etc.) duly signed and sealed is enclosed. **(Please tick the category which is applicable).**
6. The supplies as per orders will be made within 30 days.
7. **The discounts given in tender are valid up to one year from the date of your approval letter and the period can be extended with mutual consent.**
8. We are enclosing herewith the following documents as desired by you: Copy of PAN, GST, registration certificate, manufacturing license/ Authorized distributor/dealer certificate on the original letter head of manufacturer (as per the format given in tender document), addressed to tendering authority, without which the proposal will not be considered under any circumstances.

Date:.....

(Signature with Stamp of Bidder)

CENTRAL UNIVERSITY OF RAJASTHAN

Main guidelines/ points which are to be kept in mind while submitting the proposal

1. GST Registration certificate and declaration certificate of manufacturer or Authorized dealer should be enclosed along with the proposal.
2. All the terms and conditions are to be accepted by the firm and any counter conditions if any, will not be considered.
3. The quotations of the firms which have either been blacklisted or stopped dealing with the Central University of Rajasthan will not be accepted. Certificate of non –blacklisting should be attached as per the enclosed format (Annexure-C).
4. **The proposal should be submitted only by those firms who are manufacturers/ authorized dealers of the products quoted. Authorized distributor/dealer certificate on the original letter head of manufacturer as per the format enclosed (Annexure-B) should be submitted alongwith the proposal. Proposal having authorized distributor/dealer certificate in the format different that the given in tender document liable to be rejected**
5. The name of only one authorized dealer be mentioned in the Rate Contract offer/authorization letter. Rate contract of the manufacturer who are authorizing more than one dealer/distributor for Central University of Rajasthan is liable to be rejected.
6. The firm should submit six copies of latest printed price list (duly signed and stamped), without which the Rate Contract will not be awarded. The participating firm may submit soft copy of price list in addition to the printed price list.
7. Expiry date of the supplied items should not be less than a year at the time of the receipt in stores.
8. **A certificate from the manufacturer should also be furnished to the effect that the discount offered is highest and they have not offered higher discount than that offered to the Central University of Rajasthan to any organization in India and further that the price list operative during the current financial year has also been offered to other organization and no other organization has been offered the prices less than the prices offered to Central University of Rajasthan.**
9. The successful party will be bound to execute supply at the approved rate during period of contract.
10. The firm should submit the list of Govt. Organization/Institution with which they have rate contract of above items.
11. The rate contract and price list will remain in force upto validity of Rate Contract or till the next rate contract is finalized.
12. The earnest money Rs. 1,00,000 /- to be deposited with the proposal form through demand draft in the favour of Central University of Rajasthan payable at Kishangarh.
13. University reserves its right to accept or reject any bid without assigning any reason. University may add or delete any brand as per its requirement.
14. All the supplies made under the Rate Contract should invariably be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
15. Any special scheme/discount offered should be extended to University.
16. List of category wise items/Brands for which rate contract to be done attached as Annexure 'A'.
17. **Separate sheet should be attached for each category Glasswares/ Plasticwares /Chemicals/ Instrument/General Items (Annexure E1 to E5) as per the format enclosed in the tender.**
18. **Please ensure to quote for the brands mentioned in Annexure A. Quoting for additional brands create difficulty in the evaluation of bids and may also lead to skipping of required brand from entering in to rate contract. Also ensure for participation for brand for which you have valid authorization certificate otherwise your bids may be rejected.**
19. Contact persons for enquiry is OIC (Purchase) on 01463-257515

I/we have read all guideline carefully as mentioned above and agree to abide by these conditions also.

Dated: -----

(Signature with name and
Address stamp of Party)

Central University of Rajasthan
Terms and Conditions of the RC Proposal

(1) Price / Taxes: Prices stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The Vendor agrees that any price reduction made with respect to material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, GST or similar taxes until and unless specified in the supply order.

(2) Acknowledgement and Acceptance of agreement: This agreement constitutes an offer from the University and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specification, drawings, notes, instruction, or information referred in the agreement are incorporated herein by reference.

Within 15 days of receipt of the Contract form, the successful bidder shall sign and date the contract and return it to the University.

(3) The Vender as an Independent Contractor:- The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vender expressly waives any and all rights which may or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

(4) Delivery:

At Central University of Rajasthan, NH-8 Bandarsindri Distt. Ajmer and within stipulated period mentioned in Purchase Order from the date of receipt of purchase order. If any material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the Vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

(5) **Reproduction of Documentation:**

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any Updated Information relative to the foregoing literature and documentation with timely written notice.

(6) **Rescheduling:** The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the Vendor (confirmed in writing within ten (10) working days) of any necessary rescheduling.

(7) **Shipping, Packaging and Labelling:** Shipping, Packaging and Labelling : All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

THE UNIVERSITY WILL NOT BEAR THE LOSS UNDER ANY CIRCUMSTANCES DUE TO DAMAGE/BREAKAGE OF ARTICLES IN THE TRANSIT. THE COST OF THE DAMAGE/BROKEN ARTICLES WOULD BE DEDUCTED FROM THE BILL.

(8) **Changes / Amendments:** The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment / Change Order issued and signed by the University.

(9) **Inspection and Acceptance:** All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order.

If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the Vendor:

(a) rescind the purchase/supply order as to such non-conforming Material;

(b) accept such material at an equitable reduction in price;

(c) reject such non- conforming material and require the delivery of suitable replacements.

(d) If the vendor fails to deliver suitable replacements promptly, the university, with notice of

seven business days, may replace or correct such material and charges the vendor the additional cost occasioned thereby, or terminate this order for default.

No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

(10) Invoicing / Payments / Set- Offs:

1. Rates: FOR University campus at Bandarsindri, NH-8, Kishangarh, Distt. Ajmer and including all charges. GST as applicable will be paid extra. TDS towards GST will be deducted as applicable from time to time.
2. All the supplies made under this agreement should be invariably recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
3. All the invoices generated against supply made under this agreement should be pre-receipted & stamped.
4. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the Vendor fails to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the university with respect to this agreement.

(11) Term of Payment:

- (i) Payment:-Payment of your bill will be made after receipt and acceptance of articles in good conditions as confirmed by the user.
- (ii) In case if substandard material is supplied, the first party shall have to replace same within 7 days otherwise penalty of Rs. 200/- per day will be charged and 2% penalty at the cost of material due to substandard supply.
- (iii) Payment to be made to the first party will be subject to the deduction of taxes applicable at source at the rate in force from time to time.

12) Selection of the party: Check list to be filled as per the annexure-D

For the purpose of selection of the party, following documents should be attached with RC proposal.

- a. Registration Certificate of the firm under shop act/any other act of Govt. of India/Rajasthan.
- b. Authorization Certificate of dealership from the manufacturer firm/company
- c. GST Registration Certificate & Copy of PAN.
- d. Clientele list.
- e. Copy of Audited Balance Sheet to assess the capability of the firm for the last three financial years.
- f. Income Tax Returns for the last three financial years.
- g. Trade License if any
- h. Performance Certificates from clients, if any
- i. DD for EMD amount.
- j. The form of the “Terms and Conditions” should be duly filled and signed by authorized person.
- k. Latest price list.

While the above procedures lay down the overall guidelines, Central University of Rajasthan reserves the right to select the vendor based on other parameters at its discretion.

- (13) **Performance Security:** In case purchase order for supply of instruments having order value more than Rs. 1,00,000/- , within 15 days of receipt or notification of award from the University, the vendors shall furnish the performance security at 3% of the cost of the material ordered, in the form of DD in favour of Registrar, Central University of Rajasthan, Bandarsindri, Kishangarh (Ajmer) or in the form of Bank Guarantee. Failure to submit performance security shall constitute sufficient grounds for the annulment of the award. Performance security will be returned to the first party only after completion of all warranty related obligation.
- (14) **Liquidated damages for delayed supply:** If the supplier fails to deliver the goods within the period specified in the supply order, the University may, at its discretion, allow an extension in time subject to recovery from the supplier as agreed liquidated damages, and not by way of penalty, a sum equal to 1% per week subject to maximum 10% of the value of order which the supplier has failed to supply.
- (15) **Assignment / Subcontracting / sublet:** The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.
- (16) **Cancellations:** The University may cancel order under this agreement in whole or in part, for no cause, upon written, notice to the Vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of supply order.

The University may also cancel this tender in whole or in part at any time for cause by written notice to the Vendor, effective when sent, in the event that the Vendor:

- (a) fails to comply with any term or condition of this tender including, but not limited to, delivery terms; or
- (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
- (c) files a voluntary petition in bankruptcy; or
- (d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
- (e) voluntarily ceases trading; or
- (f) merges with or is acquired by a third party; or
- (g) Assigns any of its rights or obligations under the order to a third party without the University's advance written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the university may have in Law or in Equity, the university may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the university such work in progress or completed material as may be requested by the university. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by

the university prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

17) Forfeiture of EMD:

- a. When bidder fails to accept the Rate Contract Orders.
- b. When bidder does not execute the agreement, If any prescribed within the specific time.
- c. When the bidders withdraw or amend any term of tender/Rate Contract order within validity of Rate Contract period.

(18) **Warranty:** Warranty period will start from the date of successful installation of instrument. The second party shall notify in writing a claim arising under the warranty and first party shall have to repair and replace goods within a period of warranty. In case of breakdown of instrument, the first party shall have to repair same within 24 hours. Failing which, a penalty of Rs. 100/- per day shall be charged & cost of repairs shall be recovered from security deposit.

The Vendor warrants that any Material supplied hereunder shall conform to the generally recognized manufacturing and safety standards of the Vendor's industry as per Indian Standard Institution (ISI) or similar standard. The Vendor's specifications on performance as detailed in the Vendor's brochures, sales literature and other specifications as may be available to the university.

- (a) In addition to any other express or implied warranties, the Vendor warrants that the material furnished pursuant to this order will be:
 - (1) free from defects in title, workmanship and material;
 - (2) free from defects in design except to the extent that such items comply with detailed designs provided by the university;
 - (3) Of merchantable quality and suitable for the purpose, if any, which are stated in the tender/ quotation.
- (b) If any material covered by this agreement is found not be as warranted, the University may, by written notice to the Vendor:
 - (1) Reject such defective material and require the delivery of suitable replacements.
 - (2) If the Vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the Vendor the additional cost occasioned.
- (c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled warranties to the same extent as items initially furnished or originally ordered.
- (d) This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the Material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.

- (e) Rights granted to the University in this article entitled warranties are in addition to any other rights or remedies provided elsewhere in this order or in Law.
- (19) **Patent Indemnity:** The Vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, action and proceeding of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.
- (20) **Indemnity:** The Vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defense costs, arising from any claim or action based on any acts or omissions of the Vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.
- (21) **Compliance with Laws:** By acceptance of this agreement, the Vendor agrees to comply with the requirements of all the existing laws. The Vendor also agrees to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the Vendor's performance hereunder. The Vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.
- (22) **Law of the Contract:** This agreement shall be governed by and interpreted in accordance with the laws in existence and the Jurisdiction of the Kishangarh/Ajmer.
- (23) RC proposal received late, incomplete tenders and tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. Central University of Rajasthan will not be responsible for postal delay, non-receipt / non-delivery of RC Proposal documents or loss of documents in transit.
- (24) All the articles supplied shall strictly conform to the specifications, Trademark laid down in the proposal form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
- (25) Discount quoted by vendor should be valid during entire duration of rate contract.
- (26) As far as possible, RC proposals should be given for goods of Indian manufacturer. If foreign goods quoted and proposed to be supplied should be covered by normal input quota of the dealer. This University is eligible for concessional payment of custom duty. Certificate of the same will be provided by the University if needed.

(27) All other terms and conditions included in tender document / original purchase order will be applicable as a part and parcel of this agreement.

M/s

Registrar
Central University of Rajasthan
Bandarsindri (Kishangarh)

I/We have read all the enclosed Terms and Conditions carefully and ready to accept and according to that I/We are submitting herewith the tender.

Date

(Signature of Party with
Seal and full address)

Chemicals:-

Sr. No.	Manufacture/Distributor for Rate Contract	Brand/Remark
1.	Abcam	
2.	Acros	
3.	Addgene	
4.	Agrigenome	IDT
5.	Alfa Aesar	
6.	American Type Cell Culture (ATCC)	
7.	AK Scientific, USA	
8.	Assay Pro	
9.	Aushadhi Herbal	
10.	Avra	
11.	BD-Biosciences	
12.	Bethyl Lab	
13.	Bio Linkk	
14.	Bioassay Systems	
15.	Biogenuix	
16.	Biorad	
17.	Biorbyt	
18.	Biovendor	
19.	Biovision	
20.	Cayman	
21.	CDH	
22.	Cell Signalling Technology	
23.	Cytoskeleton	
24.	Developmental Studies Hybridoma Bank (DHSB)	
25.	DSS Takara Bio India (Clontech, Takara, Macherey Nagel (MN))	
26.	Enzo Lifesciences	
27.	EpiGenteK	
28.	Eurofins	
29.	Fermentas	
30.	Finar	
31.	Fisher Bio reagents	
32.	Fisher Chemical	
33.	Fisher Scientific	
34.	Fluka	
35.	FUJIFILM Wako Chemicals	
36.	Future Biosciences	
37.	G- Biosciences	
38.	GE Healthcare Life Sciences	
39.	Genaxy	
40.	Genei Laboratories	
41.	Genetix	
42.	GenScript	
43.	Himedia	
44.	Hyclone (Part of Ge-Health care Life Science)	
45.	Imperial life sciences	Miltenyi Biotech, Affymetrix etc
46.	Invitrogen	

47.	Lonza	
48.	Merck/Merck Life Sciences	
49.	MDI (MDI membrane technologies)	
50.	Molychem	
51.	MP Biomedicals	
52.	New England Biolabs (NEB)	
53.	Novas	
54.	Otto Chemical	
55.	Promega	
56.	Qiagen	
57.	Qualigen	
58.	Qualikems	
59.	R & D Systems	
60.	Rankem	
61.	RayBiotech	
62.	Reinste nano ventares	
63.	Roche	
64.	Rockland Antibodies	
65.	Santa Cruz	
66.	SDS Fine Chemical	
67.	Sigma-Aldrich	
68.	Spectrochem	
69.	Strem Chemicals	
70.	SobhaBio	
71.	SRL	
72.	Titan Biotech	
73.	TCI	
74.	Thermo Fisher Scientific	
75.	Thomas Baker	
76.	UBS Biochemicals	
77.	Vetech	
78.	Whatman	
79.	Xcelris	
80.	Sigma	
81.	BLD Pharma	
82.	Strem Chemicals	
83.	SISCO CHEM	
84.	Himedia	
85.	GCC Biotech	
86.	Maat Biotech,	
87.	Nice Chemicals	

Special Rates for bulk packing be also quoted.

Glassware:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Abdos	
2.	ASGI	
3.	Axiva Sichem Biotech	
4.	Axygen	
5.	Biohall Glassware	
6.	Borosil	
7.	Brand	
8.	Cole-Parmer	
9.	Dorsan Filters	
10.	Edmund optics/Infrared Optics	
11.	Ependorf	
12.	Fisher Scientific	
13.	Genaxy	
14.	GENETIX	
15.	Glassco	
16.	Himedia	
17.	IKA	
18.	Insif	
19.	JSGW	
20.	J-Sil Glasswares	
21.	Labco	
22.	LABWARE	
23.	Lobco	
24.	Merck	
25.	Moxcare	
26.	Newport	
27.	P'fact	
28.	Perfit	
29.	POLYLAB	
30.	Qualigen	
31.	Rankem	
32.	Religlas	
33.	Riviera	
34.	Schott-Duran	
35.	Sigm-Aldrich	
36.	Supertek	
37.	Tarson	
38.	Tensil	
39.	Thermo Fisher Scientific	
40.	Thorlabs/ MELSS	
41.	Vensil	
42.	Whatman	
43.	Xcelris	
44.	J-SIL	
45.	Omsons Glassware Private Limited	
46.	Jain Scientific works (JSW)	
47.	GCC Biotech	
48.	Maat Biotech,	
49.	Nice Chemicals	

Special Rates for bulk packing be also quoted.

Plasticware:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Abdos	
2.	ASGI	
3.	AVV Tech supplies	
4.	Axiva Sichem Biotech	
5.	Axygen	
6.	Biogenuix	
7.	Bio-Rad	
8.	Borosil	
9.	Brand	
10.	Cole-Parmer	
11.	Corning	
12.	Eppendorf	
13.	Fisher Scientific	
14.	GE Healthcare Life Sciences	
15.	Genaxy	
16.	Genetix	
17.	Himedia	
18.	IBIDI	
19.	IKA	
20.	Imperial Life Sciences	
21.	Insif	
22.	JSGW	
23.	Labco	
24.	Labware	
25.	Lobco	
26.	MDI (MDI membrane technologies)	
27.	Merck	
28.	Moxcare	
29.	NEST	
30.	P'fact	
31.	Perfit	
32.	Polylab	
33.	Qualigen	
34.	Rankem	
35.	Riviera	
36.	Riviera glass	
37.	Schott-Duran	
38.	Sigm-Aldrich	
39.	Supertek	
40.	Tarson	
41.	Tensil	
42.	Thermo Fisher Scientific	
43.	TPP	
44.	UBS	
45.	Whatman	
46.	Xcelris	
47.	Jain Scientific Biotech	
48.	Tarson	
49.	Axiva	
50.	GCC Biotech	
51.	Maat Biotech,	

Instrument:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Advanced Research Scientific,	
2.	Agilent	
3.	Almicro	
4.	Ambassador	
5.	ANTS ceramics	
6.	Aplab limited	
7.	Applied Biosystems	
8.	Axiva Sichem Biotech	
9.	BeckMan Coulter	
10.	Bio Linkk	
11.	Biogenuix	
12.	Bio-Rad	
13.	Borosil	
14.	Brand Scientific	
15.	Bruker	
16.	Citizen	
17.	Cole-Parmer	
18.	Corning	
19.	Cronimach Machinery	
20.	Edmund optics/Infrared Optics	
21.	EI	
22.	Elico	
23.	Envirotech	
24.	Eppendorf	
25.	Equtrion	
26.	Eutech	
27.	Feeniks Technologies	
28.	G-Bioscience	
29.	GE Healthcare (Amersham)	
30.	Genaxy	
31.	Genetix	
32.	Genie	
33.	Geno Biosciences	
34.	Gilson	
35.	Grant	
36.	Hanna	
37.	Hi tech	
38.	Himedia	
39.	HHV Pumps	
40.	HOLMARC OPTO-MECHATRONICS PVT. LTD.	
41.	Holoeye	
42.	ICKON	
43.	ICON	
44.	IKA	
45.	Illumina	
46.	Imperial Life Sciences	
47.	INDOSAW	
48.	Insif	
49.	Jasco Cal	
50.	Jsgw	
51.	Karnavati Engineering	
52.	Kaypee Udhyog	
53.	Lab India	
54.	Labnet	

55.	Labtronic	
56.	Light logics holography & optics	
57.	Merck	
58.	Mettler Toledo	
59.	Micro Cal.	
60.	Moxcare	
61.	Newport	
62.	Omega Electronic	
63.	Orion (Thermo Scientific)	
64.	P, fact	
65.	Panasonic	
66.	Perkin Elmer	
67.	Precisa	
68.	Remi	
69.	Rescholar	
70.	Riviera	
71.	Roche	
72.	Rocker Scientific co. Ltd.	
73.	Sandvic components	
74.	Sartorius	
75.	Scientific & analytical instruments	
76.	Scientific suppliers	
77.	Ses instrument	
78.	Sigma	
79.	Simadzu	
80.	Sonar	
81.	Systronics	
82.	Tarson	
83.	Tempo	
84.	Thermo Fisher Scientific	
85.	Thorlabs/ MELSS	
86.	Toshiba	
87.	Toshniwal	
88.	VestFrost	
89.	Waters	
90.	SES	
91.	Omega	
92.	Indosaw	
93.	Mars Edpal	
94.	SICO	
95.	M&G Analyser systems	
96.	Swagelok	
97.	Vensil Glass Works Ltd	
98.	RS Components	
99.	Beeta Tech India	
100.	Class one system S&T Pvt. Ltd	
101.	Sinsil International Pvt. Ltd.	

Special Rates for bulk packing be also quoted.

General Items:-

		Remarks
1.	Abdos	
2.	ANTS ceramics (p) ltd	
3.	Aqua Laboratories	
4.	Axiva	
5.	Cole Parmer	
6.	Corning	
7.	Dimple	
8.	Dorsan	
9.	Edmund optics/Infrared Optics	
10.	Grant	
11.	Himedia	
12.	Holmarc	
13.	Holoeye	
14.	Insif	
15.	Labnet	
16.	MDI (MDI membrane technologies)	
17.	Millipore	
18.	Newport	
19.	Perkin Elmer (DSC Pans)	
20.	Polylab	
21.	Raj analytical solutions pvt. Ltd.	
22.	Rocker Scientific co. Ltd.	
23.	Rubicon Formulation Pvt.Ltd.	
24.	Sandvic Components \	
25.	Shiv Instrument	
26.	Shree Nath Agensis	
27.	Sigma Aldrich, Supelco	
28.	Sobha Bio	
29.	Spinco Biotech Pvt.ltd.	
30.	Tarson	
31.	Ted Pella, Inc	
32.	Thermo-fisher	
33.	Thorlabs/ MELSS	
34.	Top- tech	
35.	Vigyan Bhawan	
36.	Vijay Scientific	
37.	Vikkum Manufacturers & Traders	
38.	Waters	
39.	Whatman	
40.	Wintex (Wintex paper products pvt. Ltd.)	
41.	Biocraft Scientific Systems (P.) Ltd.	
42.	Asha Scientific Works	
43.	Shiv Scientific Store	
44.	Beeta Tech India	
45.	Class one system S&T Pvt. Ltd.	
46.	Sinsil International Pvt. Ltd.	

Special Rates for bulk packing be also quoted.

On company letter Head

Authorization Letter

Date

To
The Registrar,
Central University of Rajasthan.
Nh-08, Bandarsindri-Kishangarh,
Ajmer-305817(Rajasthan)

Tender reference no. -----

This is to certify that M/s address at
..... is our authorized distributor/dealer for
..... brand Laboratory
chemicals/plasticwares/glasswares/instrument/generals items for Central University of Rajasthan
and they are authorized to quote, raise Invoice, supply the items to your institute and collect
payment on our behalf. This authorization is valid upto -----.

This is also certified that M/s is our only authorized
distributor for Central University of Rajasthan.

We hereby extend our full warranty and assurance for goods of our make/Brand supply by the
above distributor/dealer.

Thanks and Regards

For

Authorized Signatory

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING
PART IN TENDER.**

(To be executed & Attested by Public Notary / Executive Magistrate on Rs. 100/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. _____ hereby declare that the firm/company namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. _____ hereby declare that the _____ Firm / _____ company namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will be rejected / cancelled by the Central University of Rajasthan, and EMD / SD shall be forfeited.

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

**Check list for selection of criteria
To be filled by the bidder and submitted along with the proposal**

S. No.	Technical Information	Page No.	Remarks
1)	Registration Certificate of the firm under shop act/any other act of Govt. of India/Rajasthan		
2)	Authorization Certificate of dealership from the manufacturer firm/company		
3)	GST Registration Certificate & Copy of PAN.		
4)	Clientele list.		
5)	Copy of Audited Balance Sheet to access the capability of the firm for the last three financial years.		
6)	Income Tax Returns for the last three financial years.		
7)	Trade License if any		
8)	Performance Certificates from clients, if any		
9)	DD for EMD amount.		
10)	The form of the "Terms and Conditions" should be duly filled and signed by authorized person.		
11)	Latest price list.		
12)	Certificate of non-black listing		
13)	Certificate stating that discount offered to CURAJ are highest		

